Invoice



Mayor Donna Whitener City of Blue Ridge 480 West First Street Blue Ridge, GA 30513 April 14, 2016

C&S Project No:

B7970.008

Invoice No:

21059

C&S Project

B7970.008

General Consulting II

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include review of drainage problems at Depot, meeting with Becky about storm drainage GIS survey, Mountain Street sewer line sink hole problem, sewer spill reports, discussions about parking and sidewalk changes on Roberts Way, scheduling meeting with GIS consultant, info on McKinney Road marina sewer and reviewing new WWTP permit requirements, providing recommendations on sampling of mercury and temperature, and preparing response to EPD.

Engineering Services from January 3, 2016 to April 10, 2016

Professional Personnel

	Hours	Rate	Amount
Senior Engineer	16.00	155.00	2,480.00
Project Engineer II	32.75	125.00	4,093.75
CADD Operator	.75	65.00	48.75
Clerical I	.50	50.00	25.00
Totals	50.00		6,647.50
Total Labor			

Total this Invoice \$6,647.50

6,647.50

Please contact me if you have any questions or comments.

Sincerely,

cc: C&S Canton

Ms. Kelsey Ledford, City Clerk